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Stonington  
Annual Report  
1989



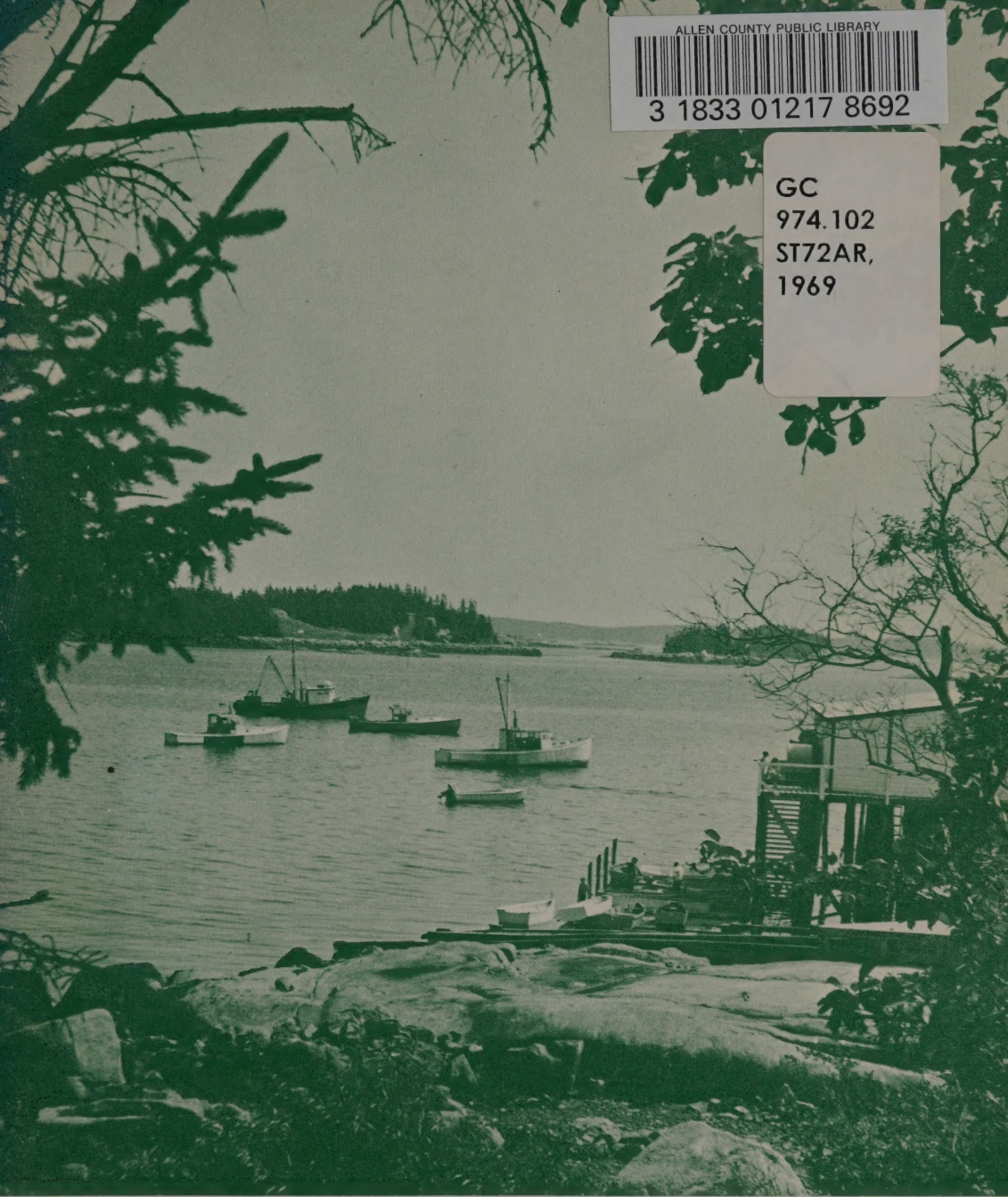


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# Stonington Annual Report 1969





ANNUAL REPORT  
OF THE  
MUNICIPAL OFFICERS  
OF THE  
TOWN OF STONINGTON, MAINE  
FOR THE YEAR ENDED  
DECEMBER 31, 1969  
INCLUDING  
THE STONINGTON WATER COMPANY  
AND  
THE STONINGTON SCHOOL DISTRICT  
AND  
TOWN WARRANT  
FOR THE  
ANNUAL TOWN MEETING

---

1970

MAINE COAST PRINTERS, INC.  
ROCKLAND, MAINE

## IN MEMORIAM



Whereas, God in his wisdom has called from our midst  
our good friend and Selectman

EDWARD J. LUNING

therefore, it is unanimously resolved:

FIRST, that the Town of Stonington and its Townspeople have  
suffered an irreparable loss;

SECOND, that the Municipal Officers feel a deep sense of personal  
bereavement, and that this sympathy is shared by the  
Townspeople at large;

THIRD, that these resolutions be spread over the minutes of the  
Town, printed in the Annual Report, and a copy be sent to  
his family.

Arnold C. Brown  
Town Manager

Essie Ciomei  
Town Clerk

Constant Murphy, Chairman  
Marguerite Wilson  
Merrill Allen  
Herbert Aldrich

Selectmen of Stonington



## ELECTED OFFICERS

Moderator

ALDO CIOMEI

Town Clerk

ESSIE CIOMEI

Selectmen and Assessors

MARGUERITE WILSON	1972
MERRILL ALLEN	1972
CONSTANT S. MURPHY	1971
HERBERT ALDRICH	1970
EDWARD LUNING	1970

Directors of S.A.D. No. 73

PEARL EATON	1972
EMILY MUIR	1972
EDWARD BLACKMORE	1971
ALAN WEBB	1970

## APPOINTED OFFICERS

Town Manager

ARNOLD C. BROWN

Fire Chief

CARLYLE WEBB

Police Officers

DAVID P. KOMAN  
RONALD MERRITHEW

Harbor Master

PAUL WHITMAN

Sealer of Weights and Measures

WINFIELD BARBOUR

Superintendent of Schools

KENNETH W. GRAY

Maintenance Foreman

OWEN BILLINGS

Planning Board

RICHARD BUXTON, Chairman  
NORMAN McCORISON, Secy.

EMILY MUIR  
NATALIE SHEPARD

NATHANIEL BARROWS

Alternates  
ALDO CIOMEI

EUGENE H. EATON



## REPORT OF TOWN MANAGER

To the Board of Selectmen and Citizens of the Town of Stonington:

I herewith submit my thirteenth annual report. The opinion of the United States District Court against the Town of Stonington, relative to unpaid personal property taxes of the Deer Island Granite Corporation, and the John L. Goss Corporation was very disappointing.

In 1967, the Town of Stonington obtained a judgement from the Maine Superior Court in Hancock County, in an action against the Granite Corporation to recover the unpaid personal property taxes. In 1968, the Sheriff's Department endeavored to execute this judgement by seizing the personal property, and scheduled a public sale which was never held. The Small Business Administration held a prior claim to the said personal property by virtue of its mortgages, and were ready to obtain an injunction against the execution.

The Town of Stonington and the S.B.A. agreed to go before the Federal Court for a declaratory judgment on the case. The opinion handed down was in favor of the S.B.A. because Maine Law, which controlled this case, did not provide any lien in personal property for unpaid taxes. The chattel mortgages held by S.B.A. constituted a lien and was prior to the unpaid taxes.

The tax map of the Town of Stonington which is being prepared for the Assessors should be very beneficial for the 1970 assessment. All land will be classified as to type, size, etc, and a unit value will be determined for each type. This procedure will endeavor to equalize land assessments. As the present value of buildings are assessed at a percentage of true value, the new land values will reflect the same ratio of percentage. Land owners who border the shore, can expect an increase in their valuation because of the trend that has resulted from the prices being paid for this type of property throughout the State.

Police protection for our community should be given serious consideration at the Annual Meeting. When citizens need the services of a police officer or a constable, and I am repeatedly unable to provide that service, I feel that the Town is not fulfilling its obligations.

Past experience has proven that Stonington needs a trained police officer. It is extremely difficult to obtain the services of such a man, as you can offer only one year contract due to the uncertainty of appropriations. Because of this factor, I have proposed the enactment of an ordinance which would establish an organized Police Department for which appropriations would be forthcoming annually. This would increase our chances of obtaining a suitable man.

I regret that a detailed report from our Police officers for the period they served was not available for the Annual Report.

An appropriation for general interest on borrowed funds will have to be made this year. The activities of the remaining departments were uneventful. A breakdown of receipts and disbursements is explained in accounts that follow.

The Selectmen have finally found a group of interested citizens to serve on our Planning Board. With the increased demand for undeveloped land, it gives one assurance to know that the use of this land will be the concern of the Board, and they will make every effort to protect our environment. I urge all to support their proposals.

I wish to thank the Selectmen, department heads, citizens, and their committees for their assistance and cooperation in Municipal affairs during the past year.

Respectfully submitted,

ARNOLD C. BROWN  
Town Manager



## REPORT OF ASSESSORS

### 1969 VALUATION AND ASSESSMENT

#### VALUATION

Real Estate - Resident	\$ 1,310,850	
Real Estate - Non-Resident	<u>502,250</u>	
		\$ 1,813,100
Personal Estate - Resident	377,550	
Personal Estate - Non-Resident	<u>60,450</u>	
		<u>438,000</u>
		\$ 2,251,100

#### ASSESSMENT

Valuation x Rate (\$2,251,100 x .092)	\$207,101.20	
365 Polls @ \$3.00	<u>1,095.00</u>	
		\$208,196.20
Appropriation	82,566.30	
County Tax	6,450.00	
S.A.D. No. 73	112,618.55	
Overlay	<u>6,561.35</u>	
TOTAL ASSESSMENT CHARGED TO COLLECTOR		\$208,196.20

#### Important

All taxpayers should read the following requirement and comply with it.

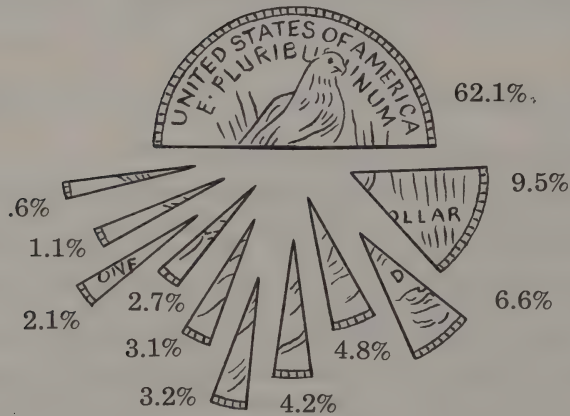
Title 36, Section 706 Maine Revised Statutes 1964.

“Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in the town or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such lists, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application

and satisfied them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

### A BREAKDOWN OF YOUR TAX DOLLAR

Education	62.1%
Highways	9.5%
Protection	6.6%
General Government	4.8%
Unclassified	4.2%
Overlay	3.2%
County Tax	3.1%
Health & Sanitation	2.7%
Charities	2.1%
Debt & Interest	1.1%
Recreation	<u>.6%</u>
	100.0%





**PURPOSES FOR WHICH TAXES  
ARE ASSESSED**

	1969 Appropriations	1970 Recommendations
<b>GENERAL GOVERNMENT</b>		
Officers Salaries	\$5000.00	\$5500.00
Maintenance Foreman	5000.00	3000.00
<b>PROTECTION</b>		
Police	6750.00	5300.00
Fire Department	2000.00	1750.00
Capital Equipment Fund		500.00
Street Lights	2000.00	2000.00
Hydrant Rental	3100.00	3100.00
<b>HEALTH &amp; WELFARE</b>		
Public Health Nurse	250.00	250.00
Board of Health	150.00	
Garbage Removal	4300.00	4300.00
Municipal Dump	500.00	1000.00
Mental Health	422.00	350.00
<b>HIGHWAYS</b>		
General Roads	5000.00	7000.00
Tarring	5000.00	5000.00
State Aid	1860.00	1860.00
Snow Removal	7000.00	7000.00
Road Equipment	1000.00	500.00
<b>CHARITIES</b>		
Town Welfare	3000.00	3000.00
A.D.C.	400.00	400.00
Supplemental Aid	1000.00	1500.00
<b>RECREATION</b>		
Library Association	950.00	950.00
4th of July	300.00	300.00
<b>DEBT &amp; INTEREST</b>		
General Interest		3000.00
Town Truck Note & Interest	2225.00	2135.00
Deferred Tax Loss		5000.00
<b>UNCLASSIFIED</b>		
Memorial Day	75.00	75.00
Maine Publicity Bureau	100.00	100.00
Veteran's Memorial	500.00	500.00
F.I.C.A.	2100.00	2000.00
Tax Map	6000.00	
Shellfish Conservation		50.00
	<hr/> \$65982.00	<hr/> \$67420.00

## TOWN CLERK'S REPORT

## Recording of Vital Statistics

Marriages	26
Births	24
Deaths	23

## Number of Dogs Licensed

67 Males	\$67.00
45 Spayed Females	45.00
3 Females	<u>15.00</u>

\$127.00

Paid to State Treasurer

\$127.00

Respectfully submitted,

ESSIE CIOMEI  
Town Clerk



## REPORT OF TAX COLLECTOR

	1969		
Commitment		\$208,196.20	
Supplemental Tax		<u>70.88</u>	
			\$208,267.08
Cash Receipts			
1969 Taxes	\$154,569.77		
1969 Tax Club	24,764.16		
1969 Supplemental	<u>70.88</u>		
		\$179,404.81	
Less: Refunds	57.89		
Transfers to 1969	<u>.48</u>	<u>58.37</u>	
		\$179,346.44	
Add: Discounts	461.95		
Abatements	343.68		
Trans. to Tax Acq.	327.52		
Trans. from Tax Acq.	9.20		
Trans. from 1968 Taxes	3.00		
Trans. to Surplus	3.09		
Trans. to Deferred			
Debit	<u>7,147.48</u>		
		<u>8,295.92</u>	
			<u>\$187,642.36</u>
Uncollected Dec. 31, 1969			\$ 20,624.72

The 1969 taxes collected for the year ending Dec. 31st totaled 86.7% of the commitment. This was a 2.7% decrease over 1968 collections of the same date. The Deer Island Corp. taxes were transferred to the deferred debit account and subtracted from the uncollected list. The uncollected figure of \$20,624.72 reflects a 99.06% credit against the total commitment. Taxes collected since the close of the books are indicated by an asterisk.

## Uncollected Taxes 1969

Ahern, Edward	154.80	Barter, Lewis	25.20
*Ahern, Michael	3.00	Barter, Terrance	126.04
Ames, John	72.60	Betts, Lucia	165.60
Arey, Ivan	203.56	*Biggane, Maurice	12.20

Billings, Everett	260.60	Gross, Kenneth M.	153.56
Billings, Lawrence	3.00	Hardie, Flora	27.60
Blastow, Edwin	12.20	Hardie, Martin	60.96
Bray, Henry	74.52	Hardie, William J.	151.12
Bray, Russell	12.20	Hardie, Winslow	119.53
Bridges, Lawson Sr.	50.00	Hartford, Robt.	3.00
Bridges, Lawson Jr.	107.88	Haskell, Clyde	30.60
B & R	52.44	Haskell, Edwin B.	30.60
Brown, Richard D.	3.00	Haskell, Pearl	210.92
Buckminister, Dennis	222.64	Haskell, Roger	9.20
Bye, Charles N.	165.84	Heline, Douglas	67.06
Carter, Wallace	164.60	Henderson, Eugene	130.88
Conary, Forest Hrs.	207.92	Hodgkins, Edward	84.88
*Coombs, Donald	65.44	Hodgkins, Sydney Hrs.	179.40
Davis, Edward	182.40	Holland, Alvernon	158.48
Dodge, Joseph	161.24	Holland, Edith	80.04
Dunham, Alberta	205.40	Hutchinson, Alvah	129.04
Dunham, Elmer Sr.	9.20	*Hutchinson, Archie	21.40
Dunham, Geo. F.	113.16	Hutchinson, Avon	581.68
Eaton, Alan	130.88	*Hutchinson, Eva	135.24
Eaton, Harold	45.64	Hutchinson, Joseph	99.60
Eaton, Lewellyn	147.20	Hutchinson, William A.	59.12
Eaton, Merton	292.80	Jenkins, Mrs. Arthur	82.80
Eaton, Newman	18.40	Jones, Collis	138.92
Eaton, Paul	83.96	Jones, Donald	3.00
Eaton, Stanley	46.00	Jones, Kenneth	187.93
Eaton, Stanley Jr.	3.00	Jones, Lovina	233.68
Eaton, Sydney	9.20	Joyce, Arvard	51.76
Eaton, Virgel	130.88	Joyce, Wendall	21.40
Eckles, Ralph	25.00	Joyce, Eugene Jr.	150.00
Fifield, Eva Hrs.	229.08	Judkins, Raymond	10.12
*Fifield, Russell	24.16	*Kenney, Arthur	12.20
Gove, Vance	212.76	Knowlton, Wallace	161.00
*Gray, Douglas	3.00	Larrabee, Alex	129.96
Greenlaw, Reginald	835.76	Larrabee, Keith	175.04
" "	559.36	Larrabee, Robert	213.44
" "	104.88	Leali, Robt.	29.77
Greenlaw, Valmore	338.80	LeMoine, Frank	129.72
Gross, Donald	80.36	LeMoine, Merrill	12.20
*Gross, Fulton	74.76	McCauley, Jessie	159.16

*McCauley, Lawrence	43.52	Steele, Ralph Jr.	207.24
*McGuire, Frank	3.00	*Stinson, Lawrence	3.00
McGuire, John	215.16	*Stinson, Willard	3.00
McHenan, Charles	217.36	Ston. Flying Club	18.40
Mitchell, Randall	333.28	Trundy, Geo.	406.88
Nevells, Carlton	42.56	Vennie, Lawrence	12.20
Nevells, Chas. Harry	9.20	Weed, Alton	147.44
Nevells, Clifford	3.00	Weed, Emery	176.88
Nevells, Donald	3.00	Welch, Clarence	155.48
Nevells, Harvest	119.60	*Welch, Wayne	12.20
Nevells, Thomas	3.00	Williams, Linwood	162.16
Oliver, Elden	3.00	Wood, Electa	30.36
Oliver, Lawrence Jr.	21.40		
Peabody, Clyde	118.92	<u>Non-Resident</u>	
Raia, Blanche	431.48	Aldrich, Alexander	279.68
Ray, Edgar	12.20	Beckman, John	168.36
*Reid, John	10.87	Clements, Philip	20.24
Robbins, Harold	82.36	Eaton, Gerald	21.16
Robbins, Hiram	80.28	Hamilton, Margaret	48.76
Robbins, Lowell	12.20	Harrington, John W.	218.04
Robinson, Harold	197.80	Ston. Packing Co.	5623.96
Sawyer, Clarence A.	12.20	Weed, Ada	28.52
Shepard, Jerome	3.00	Weston, Gladys	<u>126.96</u>
Spencer, Richard	116.84		\$20624.72

### 1969 EXCISE TAX

#### Credits

Balance from 1968	\$ 861.66	
1969 Excise Tax	10,948.09	
1970 Excise Prepaid	<u>1,074.64</u>	
		\$12,884.39

#### Expenditures

Trans. to Administration	\$11,696.20	
Trans. to Municipal Airport	<u>113.55</u>	<u>11,809.75</u>
Balance to 1970		\$ 1,074.64



1970 TAXES

Credits		
1970 Taxes	\$	50.00
1970 Tax Club		239.79
Trans. from 1969		<u>.48</u>
		\$290.27
Expenditures		
Balance to 1970		\$290.27

## Uncollected Personal Property Taxes

1968 TAXES

Barter, Terrance	40.80	Jones, Collis	102.68
*Betts, Lucia	6.80	Joyce, Arvard	9.80
Billings, Everett	6.80	Larrabee, George	3.00
Blastow, Edwin	9.80	Larrabee, Robt.	6.80
Bray, Henry	6.80	LeMoine, Merrill	13.60
Bray, Lawrence	56.04	McCabe, Martin	3.00
Buckminister, Dennis	3.00	Mitchell, Randall	54.00
Bye, Charles N.	27.20	Nevells, Chas. Harry	6.80
Eaton, Sydney	9.80	Nevells, Donald	3.00
Eaton, Virgel	6.80	Nevells, Harvest	6.80
Gove, Vance	9.80	Oliver, Lawrence Jr.	3.00
Greenlaw, Valmore	46.24	Powers, Robt. W.	3.00
Gross, Fulton	6.80	Raia, Blanche	6.80
*Gross, Robt.	6.80	Ray, Edgar	6.80
Hardie, William	51.00	Robbins, Hiram	9.80
Hartford, Robt.	3.00	Robbins, Lowell	32.92
Haskell, Clyde	23.40	Robinson, Harold	6.80
Haskell, Edwin	20.40	Sawyer, Clarence A.	6.80
Haskell, Elroy F.	3.00	Spencer, Richard	3.00
Heline, Douglas	49.64	" "	99.96
Holland, Alvernon	23.40	*Trundy, George	107.44
Hutchinson, Joseph	6.80	Welch, Clarence	6.80
Hutchinson, Raymond	9.80	Williams, Linwood	<u>.50</u>
			\$937.02

1967 TAXES

*Betts, Lucia	6.30	Hutchinson, Joseph	6.30
Bray, Henry	6.30	Hutchinson, Raymond	9.30
Bray, Lawrence	52.14	Jones, Collis	95.13
Bridges, Mrs. Gardner	6.30	Joyce, Arvard	8.94
Bridges, Lawson Jr.	6.30	Larrabee, Alex	6.30
Carter, Ronald	25.20	Larrabee, Robt.	6.30
Condon, Sumner	6.30	Lawson, Calvin	20.16
"      "	63.00	LeMoine, Merrill	12.60
Eaton, Sydney	6.30	McCabe, Martin	6.30
Gove, Wilbert Sr.	3.00	Nevells, Harvest	6.30
Greenlaw, Valmore	42.84	Nevells, James	9.30
Gross, Fulton	6.30	Oliver, Lawrence Jr.	12.60
Gross, Ivan	9.30	Quinn, Richard	42.84
Hardie, Flora	6.30	Raia, Blanche	6.30
Hardy, Geo. Hrs.	6.30	Ray, Edgar	6.30
Haskell, Clyde	9.30	Robbins, Lowell	30.72
Haskell, Edwin B.	2.46	Sawyer, Clarence A.	6.30
Heline, Douglas	45.99	Spencer, Richard	90.09
Holland, Alvernon	28.98	Trundy, George	6.30
Hutchinson, Alton	12.60		<u>\$739.89</u>

1966 TAXES

Bray, Lawrence	30.20	Joyce, Arvard	8.90
Bridges, Mrs. Gardner	5.90	Lawson, Calvin	77.34
Condon, Sumner	103.25	LeMoine, Merrill	32.50
Eaton, Sydney	5.90	Nevells, Harvest	5.90
Greenlaw, Valmore	32.22	Nevells, Norman	3.00
Gross, Ivan	8.90	Robbins, Hiram	8.90
Hutchinson, Raymond	3.00	Spencer, Richard	83.19
			<u>\$409.10</u>

1965 TAXES

Barter, Terrance	11.30	Hutchinson, Raymond	3.00
Bray, Lawrence	30.02	Jones, Collis	97.60
Bridges, Mrs. Gardner	6.10	Joyce, Arvard	9.46
Eaton, Sydney	24.40	Lawson, Calvin	103.09
Eaton, Virgel	12.20	LeMoine, Merrill	6.10
Gove, Wilbert Sr.	3.00	Nevells, Harvest	6.10
Gross, Ivan	6.10	Young, Georgina	9.10
Hutchinson, Lewis	3.00		<u>\$330.57</u>

1964 TAXES

Bray, Lawrence	.84	Lawson, Calvin	107.78
Bridges, Mrs. Gardner	6.20	LeMoine, Merrill	6.20
Eaton, Sydney	24.80	Nevells, Harvest	6.20
Eaton, Virgel	10.30	Nevells, James	6.20
Gove, Wilbert Sr.	3.00	Steele, Arnold	12.40
Gross, Ivan	9.20	Young, Georgina	<u>9.20</u>
Hutchinson, Lewis	3.00		\$205.32

1963 TAXES

Eaton, Sydney	14.16	Nevells, Harvest	5.90
Gove, Wilbert Sr.	3.00	Young, Georgina	<u>5.90</u>
Gross, Ivan	8.90		\$37.86

Respectfully submitted,

ARNOLD C. BROWN  
Tax Collector





## REPORT OF TREASURER

Cash Balance January 1, 1969		\$28,934.24
Add Cash Receipts		
Taxes		
1970	\$ 289.79	
1969	178,597.36	
1968	6,527.21	
1967	198.51	
1966	49.66	
1965	49.29	
1964	26.50	
1963	<u>5.90</u>	
		\$185,744.22
Excise Taxes		
1970	1,074.64	
1969	<u>10,948.09</u>	
		12,022.73
Tax Liens		
1968	2,434.03	
1967	<u>1,372.14</u>	
		3,806.17
Tax Acquired Property		1,716.38
Property Sales		341.19
Accounts Receivable		36.74
<u>General Government</u>		
Telephone Tax	1,862.71	
Bank Stock Tax	301.49	
Dog Tax Refund	10.22	
Tel. Booth Refund	163.94	
10 Day Notices	10.00	
Victualers Licenses	4.00	
Pool Room License	15.00	
Photostats	8.00	
Insurance Refund	287.00	
Telephone Refunds	10.93	
Misc. Refunds	<u>49.00</u>	
		2,722.29

Protection

District Court	210.00
Parking Fees	<u>29.00</u>

239.00

Health & Sanitation

Ston. Health Committee	8.50
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Highways

Private Grading	118.96
Sale Culverts	263.74
Sale of Salt	1.00
Snow Removal-Reinbursement	943.80
Town Road Improvements	742.04
Town Truck	901.55
Equipment Rental	<u>82.52</u>

5,053.61

Charities

Town Poor	65.05
Supplemental Aid	<u>150.00</u>

215.05

Education

Tuition	332.66
Rental Gym	20.00
Supplies	14.80
Title I	<u>2,703.00</u>

3,070.46

Recreation

Library Stipend	52.50
4th of July	<u>300.00</u>

352.50

Interest

On Taxes & Liens	746.35
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Other Receipts

With. Tax	5,819.72
F.I.C.A.	1,438.24

Maine W.H. Tax	67.45
Int. on Trust Fund	463.23
Tax Ant. Loans	45,000.00
New Trust Funds	427.50
Old Taxes Recovered	<u>10.00</u>

53,226.14

Total Cash Receipts	<u>\$269,301.33</u>
Total Available	298,235.57
Deduct-Selectmen's Warrants Paid	<u>291,237.17</u>
Cash Balance, December 31, 1969	\$ 6,998.40

1968 TAX LIENS

Ahern, Edward	118.28	Hardie, William	15.46
Arey, Ivan	93.21	Hodgkins, Sidney Hrs.	122.43
Betts, Lucia	121.77	Hutchinson, Alvah	91.58
Billings, Everett	192.08	Hutchinson, Joseph	61.37
Blastow, Edwin	63.98	Judkins, Raymond	11.49
Bray, Henry	52.72	Larrabee, Robt.	124.60
Buckminister, Dennis	151.31	LeMoine, Frank	80.34
Eaton, Alan	85.26	Nevells, Harvest	86.29
Eaton, Virgel	93.01	Robbins, Hiram	54.37
Greenlaw, Valmore	177.67	Welch, Clarence	64.40
Greenlaw, Valmore	10.07	Welch, Clarence	11.49
Hardie, Flora	23.42	Wood, Electa	<u>25.53</u>
			\$1,932.13

TAX ACQUIRED PROPERTY

Joyce, Carrie Rose	\$159.60	Sawyer, Clarence	<u>\$118.74</u>
			\$278.34

PROPERTY SALES

Hardie, Carl	\$276.31
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Respectfully submitted,

ARNOLD C. BROWN  
Treasurer



## AUDITOR'S REPORT

January 13, 1970

Board of Selectmen  
Stonington, Maine

Gentlemen:

In accordance with Title 30, Section 5253, Revised Statutes of 1964, and at your request, we have audited the records of the Town of Stonington for the period January 1, 1969 to December 31, 1969.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances, and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled.

Exhibits and schedules included in this report impartially present the financial position of the Town and the result of its operations for the period designated.

Comments and other data incorporated in this report may prove of interest to you, all of which is respectfully submitted.

Yours very truly,

SAWYER & SAWYER

Accounts and Auditors

COMMENTS

Town of Stonington

January 1, 1969 to December 31, 1969

An audit of the financial records of the Town of Stonington has been completed for the municipal year ended December 31, 1969.

This audit included an examination of the financial records maintained by the Assessors, Tax Collector, Treasurer and Town Clerk. The examination consisted of a review of cash transactions as well as an analysis of available funds and expenditures, and the results are incorporated in the following text, exhibits and schedules pertaining to the fiscal affairs of the Town.

ASSETS

The cash balance of \$6,998.40 was reconciled with the bank statements furnished by the Union Trust Company, Ellsworth, Maine.

Accounts receivable totaled \$1,026.05 which is composed of Sewer Assessments, and refunds due from welfare accounts.

Taxes receivable totaled \$23,284.48 at the close of the year. Current year uncollected taxes amounted to \$20,624.72 and the remaining balance of \$2,659.76 representing unpaid accounts dating from 1963. During the year under audit an amount of \$37,688.67 representing taxes assessed against Deer Isle Granite Corp., legally declared uncollectible, has been set up in deferred tax loss account to be written off over a period of years. Other assets include tax liens of \$1,932.13, tax acquired property of \$278.34 and advance to the water company amounting to \$6,844.92.

Unpaid accounts were reconciled with the balances shown on the records of the Selectmen.

LIABILITIES

Notes payable amounted to \$40,000.00 and represents the balance of unpaid tax anticipation loans at December 31, 1969.

### RESERVES AND SURPLUS

The unappropriated surplus of the Town amounted to \$9,913.04, an increase of \$3,103.41 as compared to the previous year. The major factors contributing to this increase were overlay and gain on sale of tax acquired property exceeding net overdrafts and transfers to operating accounts.

### DEBT FUND

During the year under audit a payment in the amount of \$2,000.00 was made on a note of \$10,000.00 issued for a new town truck. The balance of this obligation amounted to \$4,000.00 at Dec. 31, 1969.

### TRUST AND SPECIAL FUNDS

An examination of the various funds held in trust by the Town revealed that the total amount of trust fund principals was \$8,364.47 and unexpended income amounted to \$2,326.32 at the year's end.

### GENERAL

An examination of the Town Clerk's records revealed that the townspeople voted at the annual meeting to appropriate from surplus \$350.00 for Chamber of Commerce; \$2,250.00 for Police. Also it was voted to transfer that part of the 1969 excise tax received from aircraft to the airport account and the balance to the administration account.

### SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and reconciled with current receipts and/or petty cash. Cash accounts were verified by reconciliation of bank statements furnished by the depositories.

Trust Fund transactions were reviewed. Investments were verified by physical inspection.

Vouchers, payrolls and cancelled checks were examined for a selected period. Cancelled notes applicable to the current period were examined. Excise tax collections were verified with the copies of the receipts retained by the collector. Bond coverage was reviewed.



Town Clerk's records as pertained to Selectmen's financial operations, licenses and fees were checked. Financial matters were reviewed to determine that related transactions had been properly administered. In our opinion, subject to the foregoing comments, the accompanying balance sheet and supporting information present fairly the financial position of the Town at December 31, 1969 and the result of its operations for the year then ended.



COMPARATIVE BALANCE SHEET

	Dec. 31, 1969	Dec. 31, 1968
GENERAL FUND		
ASSETS		
Cash		
In Bank	\$6,998.40	\$28,934.24
Petty Cash	<u>100.00</u>	<u>100.00</u>
	\$7,098.40	\$29,034.24
Accounts Receivable	1,026.05	1,062.79
Taxes Receivable		
Current Year	20,624.72	16,968.91
Prior Years	<u>2,659.76</u>	<u>27,317.17</u>
	23,284.48	44,286.08
Tax Liens	1,932.13	1,582.86
Tax Acquired Property	278.34	360.87
Property Sales	276.31	429.82
Due from Water Co.	6,844.92	6,844.92
Deferred Tax Loss	<u>37,688.67</u>	
Total General Fund	78,429.30	83,601.58
CAPITAL RESERVE FUND		
ASSETS		
Time Deposits	6,798.98	6,431.06
DEBT FUND		
ASSETS		
Amt. necessary to retire notes from future revenue	4,000.00	6,000.00
TRUST FUNDS		
ASSETS		
Time Deposits	10,690.79	9,852.77
Due from General Fund	<u></u>	<u>.19</u>
Total Trust Funds	\$10,690.79	\$ 9,852.96

COMPARATIVE BALANCE SHEET

	Dec. 31, 1969	Dec. 31, 1968
GENERAL FUND		
LIABILITIES		
Accounts Payable	\$ 45.60	\$ 13.98
Due Trust Funds		.19
Temporary Loans	<u>40,000.00</u>	<u>50,000.00</u>
	40,045.60	50,014.17
RESERVES		
Excise Taxes	\$1,074.64	\$ 861.66
Prepaid Taxes	290.27	807.45
Departmental	<u>27,105.75</u>	<u>25,108.67</u>
	28,470.66	26,777.78
SURPLUS		
Unappropriated	<u>9,913.04</u>	<u>6,809.63</u>
	78,429.30	83,601.58
CAPITAL RESERVE FUND		
LIABILITIES		
Fire Station Reserve	6,798.98	6,431.06
DEBT FUND		
LIABILITIES		
Notes Payable	4,000.00	6,000.00
TRUST FUND		
LIABILITIES		
Principals	8,364.47	7,936.97
Unexpended Income	<u>2,326.32</u>	<u>1,915.99</u>
	10,690.79	9,852.96

# STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended December 31, 1969

## GENERAL GOVERNMENT

Administration  
Officers Salaries  
Repair Town Bldgs.  
Maintenance Foreman

Balances	Appropriation	Cash Receipts	Other Credits	Total Available	Cash Disbursements	Other Charges	(Overdrafts) Unexpended	Balances
378.66	5000.00	2722.29	11913.66	14635.95	13184.10		1451.85	
692.39				5378.66	5390.04		( 11.38)	520.81
1314.20	5000.00			692.39	171.58			2333.46
				6314.20	3980.74			
2385.25	10000.00	2722.29	11913.66	27021.20	22726.46		1440.47	2854.27

## PROTECTION

Police  
Fire Department  
Street Lighting  
Hydrant Rental  
Civil Defense

681.19	6750.00	239.00	2250.00	9239.00	7096.08			2142.92
301.05	2000.00			2681.19	2296.04			385.15
	2000.00			2301.05	1979.45			321.60
699.30	3100.00			3100.00	3100.00			678.80
				699.30	20.50			
1681.54	13850.00	239.00	2250.00	18020.54	14492.07			3528.47

## HEALTH & SANITATION

Public Health Nurse  
Board of Health  
Garbage Disposal  
Municipal Dump  
Mental Health

322.20	250.00			250.00	250.00			457.10
325.80	150.00	8.50		480.70	23.60			325.40
145.26	4300.00			4625.80	4300.40			
14.00	500.00			645.26	781.01		( 135.75)	
	422.00			436.00	436.00			
807.26	5622.00	8.50		6437.76	5791.01		( 135.75)	782.50

## HIGHWAYS & BRIDGES

General Roads  
Tarring  
State Aid  
Snow Removal  
Sidewalks  
Highland Ave.  
Town Road Improvement  
Town Truck  
Road Equipment

556.95	5000.00	382.70		5382.70	5397.90	178.20	( 193.40)	448.71
2928.00	5000.00			5556.95	5100.44	7.80		4788.00
	1860.00			4788.00				
768.41	7000.00	944.80		7944.80	7230.43	936.35	( 221.98)	768.41
1103.87				768.41				1103.87
				1103.87				
978.73		2742.04		2742.04	2742.04			639.99
		901.55	1122.35	3002.63	2362.64			412.79
	1000.00	82.52		1082.52	669.73			
6335.96	19860.00	5053.61	1122.35	32371.92	23503.18	1122.35	( 415.38)	8161.77



CHARITIES

Town Welfare	1851.49	3000.00	65.05	4916.54	3193.87	1722.67
Aid to Dependent Children	421.87	400.00		821.87	516.42	306.45
Supplemental Aid		1000.00	150.00	1150.00	1463.01	(313.01)
	2273.36	4400.00	215.05	6888.41	5173.30	(313.01)

EDUCATION

Schools	4873.88	16584.30	367.46	800.00	22625.64	22625.64
E.S.E.A. Title No. 1	26.43		2703.00		2729.43	2729.43
E.S.E.A. Title No. 2	121.45				121.45	121.45
	5021.76	16584.30	3070.46	800.00	25476.52	25476.52

INTEREST & DEBT

General Interest	460.04		746.35	138.84	1345.23	3093.75
Town Truck Note & Int.	135.00	2225.00			2360.00	2270.00
	595.04	2225.00	746.35	138.84	3705.23	5363.75

RECREATION

Library Association		950.00	52.50	1002.50	1002.50	
Athletic Field	455.64			455.64	53.12	402.52
4th of July	72.40	300.00	300.00	672.40	623.04	49.36
	528.04	1250.00	352.50	2130.54	1678.66	451.88

SPECIAL ASSESSMENTS

County Tax		6450.00		6450.00	6450.00	
S.A.D. No. 73		112618.55		112618.55	112618.55	
Overlay		6561.35		6561.35		6561.35
	125629.90			125629.90	119068.55	6561.35

UNCLASSIFIED

Social Security		2100.00	1438.24	3538.24	3325.01	213.23
Memorial		75.00		75.00	75.00	
Maine Publicity		100.00		100.00	100.00	
Chamber of Commerce				350.00	350.00	
Hancock County Soil Cons.				25.00	25.00	
Public Landing	25.00					25.00
Regional Planning	600.00			600.00		600.00
Municipal Planning	100.00			100.00		100.00
Municipal Airport	176.57			176.57		176.57
James I. Stinson Park	1215.02					884.50
Veteran's Memorial	1708.77					1304.34
Red Barn Lot			113.55	1328.57	444.07	500.00
Public Spring	430.21	500.00		500.00	430.21	430.21
Turner Farm	133.59			133.59		133.59
Shellfish Conservation	76.55			76.55		76.55
Tax Map	214.75			214.75		214.75
	6000.00			6000.00	1450.00	4550.00
	4680.46	8775.00	1438.24	463.55	15357.25	6148.51

TOTAL ALL DEPARTMENTS

	24308.67	208196.20	13846.00	16688.40	263039.27	229422.01
					7683.70	(1172.19)
						27105.75

## STATEMENT OF TRUST FUNDS OPERATIONS

CEMETERY—PERPETUAL CARE FUNDS

	Principal	Unexpended 12-31-68	Earned 1969	Expended 1969	Unexpended 12-31-69
Barter, Mary G.	300.00	13.57	17.54		31.11
Billings, Llewellyn & Ursula	500.00	134.94	32.68	3.00	164.62
Candage, Eben-Eaton, George	500.00	184.56	34.19	5.00	213.75
Castellucci, Francesca- Donatelli N.	200.00		3.54		3.54
Cleveland, Guy-Stinson, Margaret	100.00	19.55	6.29		25.84
Coombs, James M. & Celeste	150.00	8.39	8.81		17.20
Eaton, Chester	1000.00	45.25	58.56	3.00	100.81
Eaton, Merton-McDonald, Angus & Louise	300.00	79.95	19.55	5.00	94.50
Eaton, Joseph	100.00	13.47	6.11	2.00	17.58
Fifield, Lida E.	245.86	89.44	16.77	3.00	103.21
Frink	1000.00	368.79	68.36	28.16	408.99
Green, Sullivan & Armanda	200.00	20.20	12.04	2.00	30.24
Gross, Frank L.	200.00	15.81	11.90		27.71
Gross, Lawrence	300.00	93.88	19.97	4.00	109.85
Gross, Thaddeus	100.00		5.72	5.72	
Horton, Samuel	100.00		5.72	5.72	
Knowlton, Edwin, Coombs, James	200.00	33.92	12.45		46.37
Lane, Joseph	475.00	107.83	30.40		138.23
McDonald, Stephen	100.00	39.03	6.89		45.92
McGuire, Frank	300.00	41.09	18.38	4.00	55.47
McKenzie, William	200.00	89.06	14.12	2.00	101.18
Noyes, George B.	200.00	240.09	18.70	2.00	256.79
Pray, Jessie	50.00	.19	2.86		3.05
Robbins, Abbie I., Robbins, Hannah, Millard	200.00	70.13	13.55	4.00	79.68
Stinson, James I.	200.00	11.20	11.76		22.96
Thompson, Lydia	366.11		20.94	20.94	
Thurlow, Louise	150.00	81.17	11.01	2.00	90.18
Webster, Nellie	300.00	97.73	20.09	4.00	113.82

MEMORIAL FUNDS

Bartlett, Donald H.	227.50		5.76		5.76
McDonald, Stephen	100.00	16.75	6.21	5.00	17.96
	8364.47	1915.99	520.87	110.54	2326.32
Principals					
Time Deposits	8364.47				
Unexpended					
Time Deposits	2326.32				

\$10690.79

## GENERAL GOVERNMENT

ADMINISTRATION

## Credits

Transferred from 1969 Excise Tax	\$11,696.20
Bank Stock Tax	301.49
Telephone Tax	1,862.71
Dog Tax Refund	10.22
Telephone Booth Refund	163.94
Tax Lien Costs	227.46
10-Day Notices	10.00
Victualers Licenses	4.00
Pool Room Licenses	15.00
Insurance Refunds	287.00
Telephone Refunds	10.93
Photostats	8.00
Misc. Refunds	<u>39.00</u>

\$14,635.95

## Expenditures

Car Allowance-Manager	\$ 899.60
Clerical	3,067.11
Fuel	303.79
Water & Lights	403.37
Phone	477.83
Office Supplies	471.77
Postage	160.80
Notices & Printing	146.12
Town Reports	515.40
Town Meetings & Elections	251.80
Legal Fees	1,747.26
Tax Lien Charges	123.76
Auditing	225.00
Insurance	1,688.40
Dues & Subscriptions	367.40
Surplus Foods	704.50
Care Lawn & Stairs	63.05
Travel Expense	138.18
Car Registration	50.06
Plans for Sewage Treatment	1,288.00
Plans for Hagens Dock	39.00

Real Estate Transfers	50.50	
Freight	<u>1.40</u>	
		\$ <u>13,184.10</u>
Unexpended to Surplus		\$ 1,451.85

OFFICERS' SALARIES

Credits		
Balance from 1968	\$ 378.66	
Appropriations	<u>5,000.00</u>	
		\$ 5,378.66
Expenditures		
Manager	\$ 4,850.04	
Selectmen	125.00	
Assessors	250.00	
Sealer of Weights & Measures	55.00	
Town Clerk	25.00	
Registrar of Voters	25.00	
Health Officer	<u>60.00</u>	
		\$ <u>5,390.04</u>
Overdraft to Surplus		\$ ( 11.38)

REPAIRS TOWN BUILDINGS

Credits		
Balance from 1968		\$ 692.39
Expenditures		
Repairs	\$ 91.22	
Materials	<u>80.36</u>	
		\$ <u>171.58</u>
Balance to 1970		\$ 520.81

MAINTENANCE FOREMAN

Credits		
Balance from 1968	\$ 1,314.20	
Appropriation	<u>5,000.00</u>	
		\$ 6,314.20
Expenditures		
Wages		<u>3,980.74</u>
Balance to 1970		\$ 2,333.46



## PROTECTION

### POLICE

Credits		
Appropriations	\$ 6,750.00	
Transferred from Surplus	2,250.00	
District Court	210.00	
Parking Fines	<u>29.00</u>	
		\$ 9,239.00
Expenditures		
Salaries	\$ 3,740.00	
Car Allowance	735.00	
Constables	781.74	
Police Car	1,087.28	
Repairs	142.85	
Gasoline	229.06	
Insurance	222.00	
Supplies & Equipment	<u>158.15</u>	
		\$ <u>7,096.08</u>
Balance to 1970		\$ 2,142.92

### Report of Stonington Fire Department

The Stonington Fire Department had a normal year without any major fires.

A very successful auction, along with a white elephant table, was held in August. The sum of nearly \$1500.00 was realized. The Fire Department gives thanks to everyone who made it possible. Another auction is planned for this coming year to help build our fund for the new Fire Station.

This past summer the granite was cleared from the cellar and the suitable stone was used to extend the present wharf. The rest of it was used for fill. Many thanks to Arthur Kenney for donating his time drawing the plans for the cellar. The plans are now available to any contractor who wishes to bid on the foundation.

Five hundred feet of 1½" hose has recently been ordered and should be received shortly.

Respectfully submitted,  
CARLYLE WEBB, Chief

FIRE DEPARTMENT

Credits		
Balance from 1968	\$ 681.19	
Appropriation	<u>2,000.00</u>	
		\$2,681.19
Expenditures		
Salaries	\$ 485.00	
Supplies	2.70	
Insurance	299.00	
Telephone	321.39	
New Fire Station Site		
Retaining Wall	1,000.00	
Clearing site Equip. & Labor	<u>187.95</u>	
		<u>2,296.04</u>
Balance to 1970		\$ 385.15

STREET LIGHTING

Credits		
Balance from 1968	\$ 301.05	
Appropriation	<u>2,000.00</u>	
		\$2,301.05
Expenditures		
Stonington-Deer Isle Power Co.		<u>1,979.45</u>
Balance to 1970		\$ 321.60

HYDRANT RENTAL

Credits		
Appropriation		\$3,100.00
Expenditures		
Stonington Water Company		\$3,100.00

CIVIL DEFENSE

Credits		
Balance from 1968		\$ 699.30
Expenditures		
Radio Supplies		<u>20.50</u>
Balance to 1970		\$ 678.80

## HEALTH AND SANITATION

### Annual Report of Public Health Nursing Services in Stonington for the year 1969

The primary purpose of public health nursing is to provide nursing service to people at home, at school, at work and in clinics, so that individuals, families and the community as a whole will be helped to achieve and maintain optimum health.

Your public health nurse, a member of the staff of the Division of Public Health Nursing, submits the following summary of services in your community for the year 1969:

Immunizations	Preschool	School
Diphtheria, Whooping Cough, Tetanus	44	
Diphtheria, Tetanus		32
Oral Poliomyelitis	37	15
Smallpox	14	21
Measles	12	2
Activity		
Physical Examinations	65	
Audiometer (Hearing) Tests		39
Tuberculin (Tine) Tests		62

Home visits have been made to expectant mothers, infants, preschool and school children and adults. Some of these visits have been concerned with those attending special service clinics, such as: orthopedic, pediatric, cardiac, epileptic, mentally retarded, cystic fibrosis, vision and hearing defects, speech evaluation, maternal infant care and family planning. These services are available on request of a physician.

To protect your preschool children, five Child Health Conferences were held where physical examinations and immunizations were provided. Several visits have been made to the school to confer with teachers about children with special health problems.

A successful public health nursing program does, and should, depend largely upon the interest, support and volunteer work of the local people, individually and through organized group effort.

Your public health nurse wishes to take this opportunity to thank Dr. Brown, Dr. Britt, Mrs. Mary Cousins, Mrs. Welcome, volunteers, and all others who have participated in the health program.

Respectfully submitted,

ENID A. SUMNER, R.N.

#### PUBLIC HEALTH NURSE

Credits	
Appropriation	\$ 250.00
Expenditures	
Bureau of Health & Welfare	\$ 250.00

#### BOARD OF HEALTH

Credits		
Balance from 1968	\$ 322.20	
Appropriation	150.00	
Stonington Health Committee	<u>8.50</u>	
		\$ 480.70
Expenditures		
Vaccines		<u>23.60</u>
Balance to 1970		\$ 457.10

#### GARBAGE REMOVAL

Credits		
Balance from 1968	\$ 325.80	
Appropriation	<u>4,300.00</u>	
		\$ 4,625.80
Expenditures		
Salary		<u>4,300.40</u>
Balance to 1970		\$ 325.40



MUNICIPAL DUMP

## Credits

Balance from 1968	\$ 145.26	
Appropriation	<u>500.00</u>	
		\$ 645.26

## Expenditures

Equipment	\$ 585.43	
Labor	145.08	
Gravel	22.50	
Materials	<u>28.00</u>	
		<u>781.01</u>
Overdraft to Surplus		(\$ 135.75)

MENTAL HEALTH

## Credits

Balance from 1968	\$ 14.00	
Appropriation	<u>422.00</u>	
		\$ 436.00

## Expenditures

Hancock County Mental Health Assoc.		\$ 436.00
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## MEMORIAL AMBULANCE CORPS

In 1969, the second full year of public service, the Memorial Ambulance Corps responded to seventy-four (74) calls for assistance, an increase of 65% over 1968. On these calls, the ambulance travelled 4794 miles, an increase of 77% over 1968. During the year, there were five (5) days when two calls were answered; two days when three calls were answered and in one twenty-four hour period, four calls were answered. Of the forty-six Corpsmen who handled the seventy-four calls, nineteen were on two or more runs.

In 1969, training classes for new and active Corpsmen were held in Basic First Aid and in the use of equipment in the ambulance. Training sessions, which help each Corpsman improve his skills and increase his confidence, are to continue in 1970. Anyone, who wishes to assist in the work of the Corps, is cordially invited to these sessions.

In 1969, additional equipment - portable oxygen units and a combination stretcher/chair - were purchased and installed in the ambulance. In November, when the ambulance was in the body shop for necessary maintenance, the Corps was backed up, not only by local station wagons and the Peninsula Ambulance Corps, but also by an ambulance loaned to us by Mr. R. O'Connell of Lewiston, Maine.

None of the 74 runs in 1969 could have been made without the readiness and willingness of the Corpsmen to respond at any hour of any day. Nor could they have been made without the financial appreciation of those whom the Corps had served and the benefits, memorials and donations of friends and residents - summer and year around - who believe that the Corps has proved its worth to our communities and has become a required part of our island existence.

Counting on such support from the Island, the Memorial Ambulance Corps will continue its service.

Respectfully submitted,

C. C. ECKERT, Sec.

## STEWARDSHIP OF THE ISLAND MEDICAL CENTER FOR 1969

After three years of effort and fund raising, the new Island Medical Center is a reality. A simple business-like building now stands on the 3½ acres on Airport Road in Stonington. The main floor is finished and equipped for a doctor and a dentist. The basement and the outside grading, etc. are still incomplete.

Dr. Robert F. Russell from Castine Hospital and Dr. Richard W. Britt from Blue Hill Hospital are covering the medical service part-time until a full-time physician can be found. A full-time dentist, Dr. James W. Lundin, came in December and has already built a lively practice. A Mental Hygiene counseling service is available one afternoon a week.

Volunteers from the Board of Trustees are acting as receptionists: Isabel Clark, Lillian Greenlaw, and Gertrude Greenlaw.

The Fourth Fund Drive is gradually replenishing the sums spent so far. An endowment should be maintained to meet running expenses such as heat, light, etc. and further construction as needed. Already requests are being made for uses of the basement Clinic room.

Islanders and friends of the islands are asked to consider the next need in health facilities, a Nursing Home. This is important due to the scarcity of standardized places. It would be a business proposition and would be filled in no time. Economically, the island would gain from employment, from saving in time and endless mileage to off-island visiting. We have the acreage handy to the Medical Center.

Respectfully submitted,

BOARD OF TRUSTEES

## HIGHWAYS

GENERAL ROADS

Credits		
Appropriation	\$ 5,000.00	
Private Grading	118.96	
Sale Culverts	<u>263.74</u>	
		\$ 5,382.70
Expenditures		
Labor	\$ 1,332.61	
Trucks	1,521.65	
Loaders	665.00	
Backhoes	692.70	
Dozers	133.00	
Culverts	842.04	
Mowing Shoulders	115.00	
Cold Pack	83.30	
Gravel	12.60	
Town Truck	<u>178.20</u>	
		<u>5,576.10</u>
Overdraft to Surplus		(\$ 193.40)

TARRING

Credits		
Balance from 1968	\$ 556.95	
Appropriation	<u>5,000.00</u>	
		\$ 5,556.95
Expenditures		
Commercial Paving Co. Asphalt	\$ 4,064.00	
Lane Construction Corp. Cold Pack	83.74	
Sand	876.00	
Truck	50.70	
Labor	26.00	
Town Truck	<u>7.80</u>	
		<u>5,108.24</u>
Balance to 1970		\$ 448.71



STATE AID

Credits		
Balance from 1968	\$2,928.00	
Appropriation	<u>1,860.00</u>	
		\$4,788.00
Expenditures		
Balance to 1970		\$4,788.00

SNOW REMOVAL

Credits		
Appropriation	\$7,000.00	
State of Maine-Reimbursement	943.80	
Sale Salt	<u>1.00</u>	
		\$7,944.80
Expenditures		
Stockpile-648 yds. @ .15	\$ 97.20	
Loader & Operator	184.00	
Screening Equipment	222.88	
Trucks & Operators	653.76	
Bulldozer	56.00	
Loader	5.00	
Expenditures		
Plowing & Sanding		
Trucks & Plows	1,845.83	
Operators	647.76	
Labor	706.47	
Town Truck	936.35	
Shovelers	205.04	
Loader	909.90	
Salt	1,684.59	
Gravel	<u>12.00</u>	
		<u>8,166.78</u>
Overdraft to Surplus		(\$ 221.98)

SIDEWALKS

Credits	
Balance from 1968	\$ 768.41
Expenditures	
Balance to 1970	\$ 768.41

HIGHLAND AVENUE

Credits	
Balance from 1968	\$ 1,103.87
Expenditures	
Balance to 1970	\$ 1,103.87

TOWN ROAD IMPROVEMENT

Credits	
State Highway Commission	\$ 2,742.04
Expenditures	
Construction-Airport Crossroad	\$ 2,742.04

TOWN TRUCK

Credits		
Balance from 1968	\$ 978.73	
Insurance Claim	629.30	
Town of Deer Isle	115.05	
State Highway Commission	157.20	
Earnings	<u>1,122.35</u>	
		\$ 3,002.63
Expenditures		
Gasoline	\$ 532.96	
Parts	439.82	
Repairs	1,091.06	
Insurance	295.00	
Freight	<u>3.80</u>	
		<u>2,362.64</u>
Balance to 1970		\$ 639.99

ROAD EQUIPMENT

Credits		
Appropriation	\$ 1,000.00	
Rental Fees	<u>82.52</u>	
		\$1,082.52
Expenditures		
Supplies	\$ 388.44	
Repairs	216.54	
Signs	4.75	
Storage-Rental	<u>60.00</u>	
		<u>669.73</u>
Balance to 1970		\$ 412.79



## CHARITIES

TOWN WELFARE

Credits		
Balance from 1968	\$1,851.49	
Appropriation	3,000.00	
Reimbursements	<u>65.05</u>	
		\$4,916.54
Expenditures		
Case No. 1	\$ 606.72	
No. 2	1,010.54	
No. 3	59.80	
No. 4	1,094.72	
No. 5	73.69	
No. 6	127.12	
No. 7	58.20	
No. 8	24.76	
No. 9	64.33	
No. 10	50.00	
No. 11	<u>23.99</u>	
		<u>3,193.87</u>
Balance to 1970		\$1,722.67

A.D.C.

Credits		
Balance from 1968	\$ 421.87	
Appropriation	<u>400.00</u>	
		\$ 821.87
Expenditures		
Treas. State of Maine		
Case No. 1	\$ 144.00	
No. 2	210.06	
No. 3	67.32	
No. 4	<u>95.04</u>	
		<u>516.42</u>
Balance to 1970		\$ 305.45



SUPPLEMENTAL AID

Credits		
Appropriation	\$ 1,000.00	
Reimbursement	<u>150.00</u>	
		\$1,150.00
Expenditures		
Case No. 1	\$ 30.64	
No. 2	346.30	
No. 3	176.91	
No. 4	118.00	
No. 5	222.40	
No. 6	151.33	
No. 7	128.02	
No. 8	268.41	
No. 9	<u>21.00</u>	
		<u>1,463.01</u>
Overdraft to Surplus		(\$ 313.01)

## EDUCATION

### Report of the Stonington School District

To the Municipal Officers and Citizens of the Town of Stonington:

The Trustees of the Stonington School District herewith submit their final report for the period January 1, 1969 to February 15, 1969.

The new Maine School Administrative District No. 73 assumed all the financial obligations of the District as of Feb. 15, 1969. The cash balance of \$5825.16 was turned over to the Treasurer of the M.S.A.D. and our accounts were closed out.

I wish to thank the citizens, and Trustees who served on the Board, for their cooperation for the eighteen years that we were in existence.

Respectfully submitted,

ARNOLD C. BROWN, Pres.  
Board of Trustees

Financial Report of School Department  
January 1, 1969 to February 14, 1969

SCHOOL OPERATING EXPENSES

Receipts:		
Beginning Balance, Jan. 1, 1969	\$ 4,872.88	
1969 Town Appropriation	15,774.56	
Misc. Receipts	<u>367.46</u>	
Total Receipts		\$21,014.90
Total Expenditures		\$21,014.90

MAINTENANCE OF PLANT & EQUIPMENT & CAPITAL OUTLAY

Receipts:		
Beginning Balance, Jan. 1, 1969	\$ 1.00	
Transfer from Gym Floor Reserve Fund	800.00	
1969 Town Appropriation	<u>809.74</u>	
Total Receipts		\$1,610.74
Total Expenditures		\$1,610.74

FEDERAL FUNDS UNDER TITLE I, E.S.E.A.

Receipts:		
Beginning Balance, Jan. 1, 1969	\$ 26.43	
Federal Funds, E & S Act	<u>1,299.73</u>	
Total Receipts		\$1,326.16
Total Expenditures		\$1,326.16

FEDERAL FUNDS UNDER TITLE II, E.S.E.A.

Beginning Balance, Jan. 1, 1969	\$ 121.45
Transferred to S.A.D. No. 73	\$ 121.45

GYM FLOOR RESERVE FUND

Beginning Balance, Jan. 1, 1969	\$ 800.00
Transferred to Maintenance of Plant & Equipment	\$ 800.00

## RECREATION

### Stonington Public Library Report

1969 proved to be a very busy year for the Library Ass'n Officers and Trustees. It is with great satisfaction that this report is made.

Members of the Auxiliary painted the front hall on the 2nd floor, the back stairs, kitchen and pantry floors were enameled as well as open cupboards in the kitchen. This work was done to make ready for the Art Gallery, the Craft Shop and the White Elephant Sales rooms. These rooms were opened to the public June 15th for 2½ months last summer. Over 800 people signed the Gallery guest book and shopped in the Craft room.

The three artists who hung their works of art in the Gallery were happy to do so, knowing that they were helping to create a new dimension in the Public Affairs of Stonington. People generally were pleased to see the fine art shown by nationally known artists, who own homes here in Stonington. Visitors were surprised to see the variety of Crafts produced by our own Islanders.

Having a Gallery and Craft Room is a very appropriate activity for a Library and in keeping with other libraries in Blue Hill and Bangor. In addition to the keen interest shown in the 2nd floor activities, we are glad to report that income from the 2½ month project was greater than the average yearly rental income received in the past 4 years of effort to obtain income by renting the rooms as an apartment.

In September the 2nd floor was closed to the public and work was started on the exterior of the building. It was repaired, scraped, loose siding was nailed down, it was caulked and given 2 coats of paint. The front porch roof was painted with a stained wood preservative. The painters also removed the old oil barrels and high rack supporting them and put up storm windows while the scaffolding was still up.

A large desk, a magazine rack and long reading table were given to the Library. A rolling tier of shelves were purchased as well as a vacuum for cleaning floors and dusting books. Many used books were brought in as gifts, 75 of which are catalogued and in use. Duplicate books are for sale. RCA Co., donated 75 new records which may be borrowed. 65 new books were purchased and 30 new books came as gifts. 4,800 books circulated in 1969.



Thanks are due members of the Auxiliary for their cooperation, for time spent and gifts made to the Library. We are indeed grateful to all friends who donated material and money, making it possible to paint, preserve and improve the looks of the Library building.

Respectfully submitted,

MARGUERITE H. HOWARTH  
President Library Ass'n

#### LIBRARY ASSOCIATION ACCOUNT

Credits		
Bal. on hand Jan. 1, 1969	\$	170.33
Sale of books, fines and donations received at desk		87.33
Cash Donations		137.00
2 food sales		91.71
Proceeds from Craft Shop, Gallery, White Elephant sales		<u>277.26</u>
	\$	763.63
Expenditures		
Repairing, painting building 2 coats of paint	\$	597.20
Misc. Supplies & Equipment		36.49
Books Purchased		72.55
State sale Tax, Craft Shop		10.27
Bank Service Charge		6.35
Power Company		<u>12.26</u>
		<u>735.22</u>
Jan. 1, 1970 Bank Balance	\$	28.41

RITA BILLINGS, Treas.

#### LIBRARY TOWN ACCOUNT

Credits		
Balance on hand Jan. 1, 1969	\$	330.27
Town Appropriation		950.00
State Subsidy		<u>52.50</u>
		\$1,332.77

Expenditures		
Books	\$	168.03
Library Supplies		35.46
Insurance		30.75
Maintenance - Fuel		152.72
Water		18.00
Power		84.17
Bank Service Charge		8.20
Librarian Salary		<u>520.00</u>
		\$1,017.33
Jan. 1, 1970 Bank Balance	\$	315.44

CLARA ROBBINS, Treas.

LIBRARY ASSOCIATION

Credits		
Appropriation	\$	950.00
State Subsidy		<u>52.50</u>
		\$1,002.50
Expenditures		
Stonington Library Assoc.		\$1,002.50

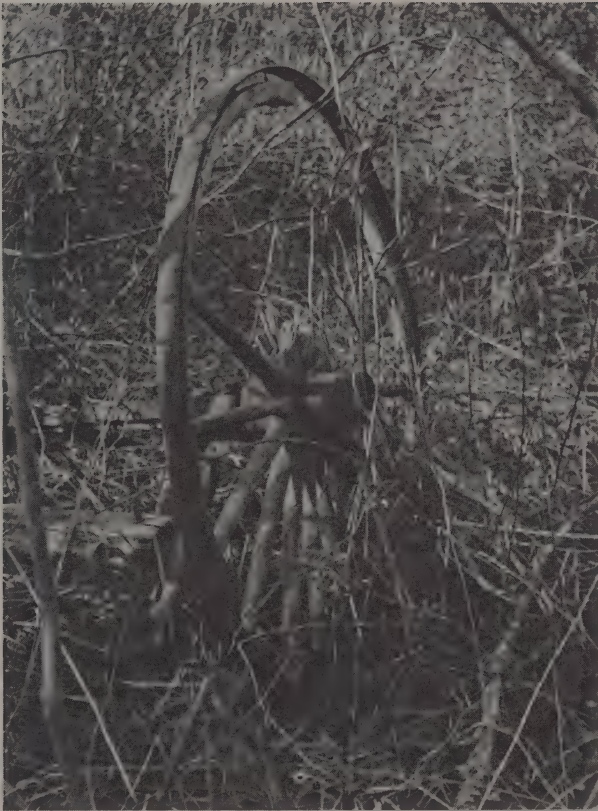
ATHLETIC FIELD

Credits		
Balance from 1968	\$	455.64
Expenditures		
Grading Parking Lot	\$	<u>53.12</u>
Balance to 1970	\$	402.52

FOURTH OF JULY

Credits		
Balance from 1968	\$	72.40
Appropriation		300.00
Town of Deer Isle		<u>300.00</u>
		\$ 672.40
Expenditures		
Fireworks	\$	300.00

Prizes	\$ 207.54	
Insurance	75.00	
Constables	31.00	
Printing Flyers	<u>9.50</u>	
		\$ 623.04
Balance to 1970		\$ 49.36



## DEBT AND INTEREST

NOTES PAYABLE

Credits		
Balance from 1968	\$50,000.00	
New Notes	<u>45,000.00</u>	
		\$95,000.00
Expenditures		
Union Trust Company		<u>55,000.00</u>
Balance to 1970		\$40,000.00

GENERAL INTEREST

Credits		
Balance from 1968	\$ 460.04	
On Taxes and Tax Liens	<u>885.19</u>	
		\$ 1,345.23
Expenditures		
Union Trust Company		<u>3,093.75</u>
Overdraft to Surplus		(\$ 1,748.52)

TOWN TRUCK NOTE

Credits		
Balance from 1968	\$ 135.00	
Appropriation	<u>2,225.00</u>	
		\$ 2,360.00
Expenditures		
Union Trust Company		<u>2,270.00</u>
Balance to 1970		\$ 90.00

CAPITAL RESERVE

Credits		
Balance from 1968	\$ 6,431.06	
Earned Interest	<u>367.92</u>	
		\$ 6,798.98
Expenditures		
Balance to 1970		\$ 6,798.98



**SPECIAL ASSESSMENT**COUNTY TAX

Credits	
Assessed	\$6,450.00
Expenditures	
Treasurer Hancock County	\$6,450.00

M.S.A.D. # 73

Credits	
Assessed	\$112,618.55
Expenditures	
Treasurer M.S.A.D. # 73	\$112,618.55

OVERLAY

Credits	
Assessed	\$6,561.35
Expenditures	
Transferred to Surplus	\$6,561.35

## UNCLASSIFIED

Report of Deer Isle—Stonington  
Chamber of Commerce

The Deer Isle—Stonington Chamber of Commerce, your Chamber of Commerce, continued its activities to promote the well being and economy of the Island. An updated brochure was printed for distribution. Paid advertising continued to support the supplemental map.

The information booth on the triangle was opened in the summer, with large numbers of tourists using the informational services provided.

The Fourth of July Celebration, held in Deer Isle, was a popular success, with many entrants for the A.A.U. sanctioned road race.

Thanks to the generous donation of prizes by Island Merchants and business, the Annual Christmas Decoration Contest was well received. The first five finishers for the Islandwide contest were awarded the donated.

In the coming year we hope for your continued support for our traditional activities and several new ones which are planned. We pledge to exert all possible efforts towards betterment of the Island economy.

Respectfully submitted,

DEER ISLE—STONINGTON  
CHAMBER OF COMMERCE

CHAMBER OF COMMERCE

Credits	
Trans. from Surplus	\$ 350.00
Expenditures	
Deer Isle-Stonington Chamber of Commerce	\$ 350.00

MEMORIAL DAY

Credits	
Appropriation	\$ 75.00
Expenditures	
Rodney Stinson Post # 102	\$ 75.00

MAINE PUBLICITY BUREAU

Credits	
Appropriation	\$ 100.00
Expenditures	
Maine Publicity Bureau	\$ 100.00

HANCOCK COUNTY SOIL CONSERVATION

Credits	
Balance from 1968	\$ 25.00
Expenditures	
Balance to 1970	\$ 25.00

PUBLIC LANDING

Credits	
Balance from 1968	\$ 600.00
Expenditures	
Balance to 1970	\$ 600.00

**Report of the Stonington Planning Board**

The revitalized Stonington Planning Board held initial, exploratory meetings late in the year. In the discussion at these meetings it was felt that residents and land owners should have the chance to make the decisions regarding the future development and direction of the town. We feel that external pressure should not force changes upon the town which would be unacceptable to local conceptions of socio-environmental living. Through consideration and anticipation of future direction and development, we hope to be able to preserve what is unique while maintaining flexibility in the face of change. We request your aid and support for this common undertaking.

Respectfully submitted,

RICHARD BUXTON, Chairman  
 NORMAN McCORISON, Sec.  
 NATHANIEL BARROWS  
 EMILY MUIR  
 NATALIE SHEPARD

Members  
 ALDO CIOMEI  
 EUGENE EATON

Alternates  
 Stonington Planning Board

REGIONAL PLANNING

Credits	
Balance from 1968	\$ 100.00
Expenditures	
Balance to 1970	\$ 100.00

MUNICIPAL PLANNING

Credits	
Balance from 1968	\$ 176.57
Expenditures	
Balance to 1970	\$ 176.57

MUNICIPAL AIRPORT

Credits		
Balance from 1968	\$1,215.02	
Trans. from Excise Tax	<u>113.55</u>	
		\$1,328.57
Expenditures		
License	\$ 5.00	
Mowing	12.50	
Extension Runway	369.10	
Repairs	21.47	
Snow	<u>36.00</u>	
		<u>444.07</u>
Balance to 1970		\$ 884.50

JAMES I. STINSON PARK

Credits		
Balance from 1968		\$1,708.77
Expenditures		
Extension Drainage		
Labor and Fill	\$ 339.90	
Materials	<u>64.53</u>	
		<u>404.43</u>
Balance to 1970		\$1,304.34



VETERANS' MEMORIAL

Credits	
Appropriation	\$ 500.00
Expenditures	
Balance to 1970	\$ 500.00

RED BARN LOT

Credits	
Balance from 1968	\$ 430.21
Expenditures	
Balance to 1970	\$ 430.21

PUBLIC SPRING

Credits	
Balance from 1968	\$ 133.59
Expenditures	
Balance to 1970	\$ 133.59

TURNER FARM

Credits	
Balance from 1968	\$ 76.55
Expenditures	
Balance to 1970	\$ 76.55

SHELL FISH CONSERVATION

Credits	
Balance from 1968	\$ 214.75
Expenditures	
Balance to 1970	\$ 214.75

TAX MAP

Credits	
Appropriation	\$6,000.00
Expenditures	
Richard Buxton	<u>1,450.00</u>
Balance to 1970	\$4,550.00

F.I.C.A.

Credits		
Appropriation	\$2,100.00	
Withheld from Wages	<u>1,438.24</u>	
		\$3,538.24
Expenditures		
Maine Retirement System		<u>3,325.01</u>
Balance to 1970		\$ 213.23

WITHHOLDING TAX

Credits		
Withheld from Wages		\$5,820.52
Expenditures		
Internal Revenue Service		\$5,820.52



**STONINGTON WATER COMPANY**  
**Report of Superintendent**

To the Board of Directors and Citizens of the Town of Stonington:

I herewith submit a statement of cash transactions of the Company for the year ending December 31, 1969.

Cash Balance January 1, 1969		\$5,255.00
Cash Receipts		
Net Water Revenue	\$8,770.82	
Hydrant Rental	3,100.00	
Connection Charges	88.00	
Sales Tax	314.98	
Refunds	<u>72.49</u>	
		<u>12,346.29</u>
Total Available		\$17,601.29
Expenditures		
Operating Expense	9,668.65	
General Expense	721.25	
Reimburse.-Connection Charges	2.00	
Franchise Tax	10.00	
Sales Tax	<u>320.11</u>	
		<u>10,722.01</u>
Cash Balance December 31, 1969		\$ 6,879.28

Respectfully submitted,

ARNOLD C. BROWN  
Superintendent

## Auditor's Report

January 13, 1970

Stonington Water Company  
Stonington, Maine

Gentlemen:

In accordance with your request, we have audited the records of the Stonington Water Company, for the period January 1, 1969 to December 31, 1969.

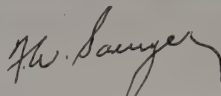
The examination was made in accordance with generally accepted auditing standards that pertain to Public Utilities accounting. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Water Company appear to have been appropriately handled.

Exhibits and Schedules incorporated in this report impartially present the financial position of the Company and the result of its operations for the period designated.

Comments and other data included in the report may prove of interest to you, all of which is respectfully submitted.

Yours very truly,

SAWYER &amp; SAWYER

A handwritten signature in dark ink, appearing to read "J. W. Sawyer", written in a cursive style.

Accountants and Auditors



COMMENTS

Stonington Water Company  
January 1, 1969 to December 31, 1969

An audit of the financial records of the Stonington Water Company has been completed for the fiscal year ended Dec. 31, 1969.

This audit included an examination of the records maintained by the Treasurer. The examination consisted of a review of cash transactions as well as an analysis of available funds and expenditures and the results are incorporated in the following text, exhibits and schedules pertaining to the fiscal affairs of the company.

The fiscal year's operation showed the Company operated at a profit of \$713.99 as compared with a profit of \$1,756.96 the preceding year.

ASSETS

The cash balance of \$6,879.28 was reconciled with the statements furnished by the Union Trust Company.

Accounts Receivable totaled \$600.57.

SURPLUS

At the close of books on December 31, 1969 the earned surplus amounted to \$24,628.11, an increase of \$717.40.

SCOPE OF AUDIT —GENERAL

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to handling of cash and other matters of financial concern. Receipts, vouchers, and cancelled checks were examined for a selected period, and major increases and decreases in revenue or expenditures over previous years were explored.

Included in this report are exhibits and schedules pertaining to the financial status of the Company. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting information fairly present the financial position of the Company at December 31, 1969 and the result of its operations for the year then ended.

STONINGTON WATER COMPANY  
COMPARATIVE BALANCE SHEET

	December 31, 1969	December 31, 1968
CURRENT ASSETS:		
Cash	\$ 6879.28	\$ 5255.00
Accounts Receivable	<u>600.57</u>	<u>1071.85</u>
	\$ 7479.85	\$ 6326.85
FIXED ASSETS		
Organization	393.49	393.49
Land	2285.00	2285.00
Structures	4884.50	4884.50
Springs & Wells	72.23	72.23
Intake & Suction Mains	4093.82	4093.82
Purification System	1826.79	1826.79
Electric Power Pumping Equipment	6065.87	6065.87
Gas & Oil Pumping Equipment	5865.97	5865.97
Transmission Mains	7864.12	7864.12
Reservoirs, Stand Pipe	11539.00	11539.00
Distribution Mains	25575.46	25575.46
Services	6104.62	6104.62
Meters	993.47	993.47
Fire Hydrants	1132.39	1132.39
General Equipment	<u>825.31</u>	<u>825.31</u>
	79522.04	79522.04
Less Reserve for Depreciation	<u>31388.60</u>	<u>30950.09</u>
	48133.44	48571.95
TOTAL ASSETS	\$55613.29	\$54898.80
LIABILITIES & SURPLUS		
Sales Tax	\$ 27.76	\$ 30.67
Common Stock	10000.00	10000.00
Contribution in Aid of Construction	16957.42	16957.42
Capital Surplus	4000.00	4000.00
Earned Surplus	<u>24628.11</u>	<u>23910.71</u>
	\$55613.29	\$54898.80

## STONINGTON WATER COMPANY

COMPARATIVE STATEMENT OF INCOME 1969

	December 31, 1969	December 31, 1968
<b>REVENUE</b>		
Water Sales	\$ 8293.57	\$ 8712.88
Hydrant Rental	3100.00	3100.00
Misc.	<u>86.00</u>	<u>62.00</u>
	\$11479.57	\$11874.88
<b>OPERATING EXPENSES</b>		
Purification	313.80	761.50
Pumping		
Labor	\$ 4635.03	\$ 4115.37
Fuel	195.79	295.29
Lubricants	15.00	
Power Purchased	2079.43	1942.04
Misc. Supplies & Expense	<u>42.95</u>	<u>38.85</u>
	6968.20	6391.55
<b>DISTRIBUTION</b>		
Supplies & Expense	394.46	617.05
<b>REPAIRS</b>		
Structures-Source of Supply	91.36	
Pumping Station Building	122.00	255.05
Pumping Equipment	600.22	
Reservoirs		85.54
Services	624.55	824.64
Hydrants	<u>481.23</u>	<u>36.77</u>
	<u>1919.36</u>	<u>1202.00</u>
<b>TOTAL OPERATING EXPENSE</b>	\$ 9595.82	\$ 8972.10
<b>GENERAL EXPENSE</b>		
Salaries of General Officers	500.24	500.24
Gen. Office Supplies & Expense	69.51	
Misc. General Expense	114.50	160.07
Insurance	<u>37.00</u>	<u>37.00</u>
	<u>721.25</u>	<u>697.31</u>
<b>TOTAL OPERATING &amp; GEN. EXPENSE</b>	<u>\$10317.07</u>	<u>\$ 9669.41</u>
Operating Profit	\$ 1162.50	\$ 2205.47
<b>OTHER DEDUCTION FROM INCOME</b>		
Depreciation	438.51	438.51
Taxes	<u>10.00</u>	<u>10.00</u>
	<u>448.51</u>	<u>448.51</u>
<b>NET INCOME TRANSFERRED TO SURPLUS</b>	\$ 713.99	\$ 1756.96

**WARRANT  
FOR THE ANNUAL TOWN MEETING**

Hancock, ss

State of Maine

To Essie Ciomei, Town Clerk of the Town of Stonington, in said County.

Greetings:

In the name of the State of Maine you are hereby directed to notify and warn the inhabitants of the Town of Stonington, qualified by law to vote in said Town affairs, to assemble at the Stonington Memorial High School in said Town on Monday, the 2nd day of March, A.D., 1970 at five o'clock in the afternoon to act on the following articles, to wit:

**Article 1.** To choose a Moderator to preside at said Town meeting.

---

**Article 2.** To choose the following Town Officers:

Two Selectmen and Assessors for three years.

Town Clerk for one year.

One Director of S.A.D. No. 73 for three years.

---

**Article 3.** To see what compensation the Town will vote to pay the following Town Officers for the ensuing year.

Assessors

Selectmen

Town Clerk

---

**Article 4.** To see if the Town will fix a date when taxes shall be due and payable, and to see if the Town will fix the rate of Interest to be charged on taxes unpaid after said date.

---



**Article 5.** To see if the Town will vote to allow an abatement of 1% on taxes paid within thirty days from commitment of the tax list to the collector.

---

**Article 6.** To see if the Town will vote to transfer that part of the 1970 Excise Tax received from Aircraft to the Airport Account.

---

**Article 7.** To see if the Town will vote to transfer the balance of 1970 Excise Tax to the Administration Account.

---

**Article 8.** To see what sum, if any, the Town will vote to raise or appropriate for Salaries of Town Officers.  
Selectmen recommend \$5500.00

---

**Article 9.** To see what sum, if any, the Town will vote to raise or appropriate for a salary for Maintenance Man.  
Selectmen recommend \$3000.00

---

**Article 10.** Shall an ordinance entitled "Code of Ordinances for a Police Department for the Town of Stonington" be enacted?

---

**Article 11.** To see what sum, if any, the Town will vote to raise or appropriate for a Policeman or Policemen under said police ordinance.  
Selectmen recommend \$5300.00

---

**Article 12.** To see if the Town will vote to authorize the Selectmen to sell the Police Cruiser, providing no appropriation is forthcoming under said police ordinance.

---

**Article 13.** To see what sum, if any, the Town will vote to raise or appropriate for Fire Protection.

Fire Department recommends \$1750.00

---

**Article 14.** To see if the Town will vote to establish a Reserve Fund under the provisions of MRS T 30, S 5201 with a Capital Equipment account for the purpose of purchasing a new Fire Truck.

---

**Article 15.** To see what sum, if any, the Town will vote to raise or appropriate for the Capital Equipment account of the Reserve Fund.

Fire Department recommends \$500.00

---

**Article 16.** To see if the Town will vote to authorize the installation of a street light at the following locations.

1. The Red Barn Parking Lot.
  2. At Ames Pond near the driveway of Mrs. Robert Frazier.
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**Article 17.** To see what sum, if any, the Town will vote to raise or appropriate for Street Lighting.

Selectmen recommend \$2000.00

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**Article 18.** To see what sum, if any, the Town will vote to raise or appropriate for Hydrant Rental.

Selectmen recommend \$3100.00

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**Article 19.** To see what sum, if any, the Town will vote to raise or appropriate for Civil Defense.

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**Article 20.** To see if the Town will raise or appropriate \$250.00 for public health nursing. Said sum to be expended by the Maine Department of Health and Welfare for local service.

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**Article 21.** To see what sum, if any, the Town will vote to raise or appropriate for Board of Health.

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**Article 22.** To see what sum, if any, the Town will vote to raise or appropriate for Garbage Removal.

Selectmen recommend \$4300.00

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**Article 23.** To see what sum, if any, the Town will vote to raise or appropriate for the Town Dump.

Selectmen recommend \$1000.00

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**Article 24.** To see what sum, if any, the Town will vote to raise or appropriate for Support of the Hancock County Mental Health Assn.

Selectmen recommend \$350.00

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**Article 25.** To see what sum, if any, the Town will vote to raise or appropriate for General Roads.

Selectmen recommend \$7000.00

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Article 26. To see what sum, if any, the Town will vote to raise or appropriate for tarring Town Ways.

Selectmen recommend \$5000.00

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Article 27. To see what sum, if any, the Town will raise or appropriate for State Aid Construction under the provisions of Title 23, MRSA, Sections 1101, 1103 or 1104.

Selectmen recommend \$1860.00

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Article 28. To see what sum, if any, the Town will vote to raise or appropriate for Snow Removal.

Selectmen recommend \$7000.00

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Article 29. To see what sum, if any, the Town will vote to raise or appropriate for Road Equipment.

Selectmen recommend \$500.00

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Article 30. To see what sum, if any, the Town will vote to raise or appropriate for Town Poor.

Selectmen recommend \$3000.00

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Article 31. To see what sum, if any, the Town will vote to raise or appropriate for Aid to Dependent Children.

Selectmen recommend \$400.00

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Article 32. To see what sum, if any, the Town will vote to raise or appropriate for Supplemental Aid.

Selectmen recommend \$1500.00

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Article 33. To see what sum, if any, the Town will vote to raise or appropriate for the Stonington Library Association.

Library Association recommends \$950.00

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Article 34. To see what sum, if any, the Town will vote to raise or appropriate for a 4th of July Celebration.

Selectmen recommend \$300.00

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Article 35. To see what sum, if any, the Town will vote to raise or appropriate for Interest on borrowed funds.

Selectmen recommend \$3000.00

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Article 36. To see what sum, if any, the Town will vote to raise or appropriate for Memorial Day.

American Legion recommends \$75.00

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Article 37. To see what sum, if any, the Town will vote to raise or appropriate for a sinking fund for a Veteran's Memorial Monument.

American Legion recommends \$500.00

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Article 38. To see whether or not the Town will vote to raise or appropriate the sum of one hundred (\$100.00) dollars to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages, and attractions of the State of Maine in accordance with the provisions of Title 3, MRSA Section 5105, Sub Section 2.

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Article 39. To see what sum, if any, the Town will vote to raise or appropriate for the Chamber of Commerce to use in promoting the economic well-being of the Island.

Chamber of Commerce recommends \$350.00 from Surplus

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**Article 40.** To see what sum, if any, the Town will vote to raise or appropriate for the Town's proportion on Social Security.

Selectmen recommend \$2000.00

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**Article 41.** To see what sum, if any, the Town will vote to raise or appropriate for a Public Landing.

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**Article 42.** To see if the Town will vote to accept the provisions of MRST 30, S 4501, for the purpose of forming a regional planning commission.

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**Article 43.** To see what sum, if any, the Town will vote to raise or appropriate for the development of the James I. Stinson Park.

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**Article 44.** To see what sum, if any, the Town will vote to raise or appropriate for the Stonington Airport.

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**Article 45.** Shall an Ordinance entitled "Regulating the Taking of Shellfish" in the Town of Stonington be enacted?

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**Article 46.** To see what sum, if any, the Town will vote to raise or appropriate for Shellfish Conservation.

Selectmen recommend \$50.00

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**Article 47.** To see what sum, if any, the Town will vote to raise or appropriate for the Town Truck note and interest authorized at the 1966 Town Meeting.

Selectmen recommend \$2135.00

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**Article 48.** To see what sum, if any, the Town will vote to raise or appropriate to credit to the deferred tax loss account.

Selectmen recommend \$5000.00

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**Article 49.** To see if the Town will vote to accept the sum of \$200.00 as a trust fund to be known as the Francesca Castellucci and Nunzio Donatelli Cemetery Trust Fund, the income of which will be devoted to the perpetual care of the Francesca Castellucci and Nunzio Donatelli cemetery lot.

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**Article 50.** To see if the Town will vote to authorize the Selectmen to carry forward unexpended balances to the next year, and charge overdrafts to the Surplus Account.

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**Article 51.** To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money and issue the Town's negotiable notes therefor in anticipation of taxes in an amount not to exceed the total levy of the preceding taxable year to be paid within the taxable year 1970 from money raised by taxation during that year.

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**Article 52.** To see if the Town will vote to authorize the Selectmen and Treasurer to issue general obligation securities of the Town for the purpose of funding or refunding certain notes of the Town due now or to become due during the municipal year 1970, and to fix a time within which said securities are to become due.

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**Article 53.** To see if the Town will vote to authorize the Selectmen, in behalf of the Town, to sell and convey by quit-claim deed, at their discretion as to terms, but at a price not less than the unpaid taxes, interest and costs, any Real Estate acquired by the Town for non-payment of taxes thereon.

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Article 54. To see if the Town will vote to authorize the Selectmen to appoint some person or persons to vote the stock held by the Town, at any meeting of the Stockholders of the Stonington Water Company which is held during the ensuing year.

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The Registrar of Voters hereby gives notice that she will be in session at the Stonington Memorial High School in said Town at 4:30 P.M. the day of said meeting for the purpose of correcting the lists of voters.

Given under our hands at Stonington, Maine this 20th day of February, A.D. 1970.

MARGUERITE WILSON  
CONSTANT MURPHY  
HERBERT ALDRICH  
MERRILL ALLEN

A true copy, attest:

February 21, 1970

Pursuant to the within warrant, I have notified and warned the Inhabitants of the Town of Stonington, qualified as therein expressed, to meet at the time and place and for the purpose therein named, by posting this day an attested copy of the within warrant at the Stonington Post Office and Town Office, the same being public and conspicuous places in said Town.

Signed:  
ESSIE CIOMEI  
Town Clerk

## TABLE OF CONTENTS

Report of Town Manager	5
Report of Assessors	7
Purposes for Which Taxes Are Assessed	9
Report of Town Clerk	10
Report of Tax Collector	11
Report of Treasurer	17
Report of Auditor	20
Statement of Appropriations; Unexpended Balances	26
Statement of Trust Funds	28
General Government	29
Protection	31
Health and Sanitation	33
Report of Public Health Nurse	33
Memorial Ambulance Corps	36
Island Medical Center	37
Highways	38
Charities	42
Education — Stonington School District	44
Recreation	46
Stonington Public Library Report	46
Debt and Interest	50
Special Assessments	51
Chamber of Commerce	52
Unclassified	52
Report of Stonington Planning Board	53
Stonington Water Company	57
Warrant for Annual Town Meeting	62



# GREEN MAKES THE SCENE



# DON'T LET FIRES INTERVENE

1969 WINNER FOR INTERNATIONAL COMPETITION  
OF FOREST FIRE PREVENTION POSTERS

Courtesy of Rolanda Hunt, Grade 9, Camden



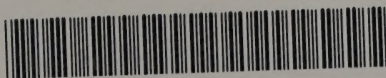








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